



Revision number: 8

Purchasing Agent: GLENDON MITCHELL

Item: COMPUTERS - HIGH TECH WORKSTATIONS AND GIS WORKSTATIONS

Vendor: 35434J B SUN MICROSYSTEMS INC
#4 TRIAD CENTER STE 810
SALT LAKE CITY UT 84180-1408

Internet Homepage: www.sun.com

Telephone: (719) 277-6937

Fax number: (719) 277-6944

Contact: SEE PAGE 2

Email address:

Brand/trade name: SUN MICROSYSTEMS

Price: SEE DISCOUNTS

Terms: NET 30

Effective dates: 04/01/00 through 03/31/01

Days required for delivery: VARIES - 15-30 DAYS

Price guarantee period: 60 DAYS

Minimum order: \$500.00

Min shipment without charges: NONE

Other conditions: VERBAL ORDERS NOT ACCEPTED.
FAX ORDERS TO (801) 575-8066

NOTE: CONTRACT HAS BEEN EXTENDED FOR ONE (1) YEAR.

This is a multiple award. Please see AR-081, AR-084, AR-177 and AR-180 for product and pricing comparisons. Contact Gary Hansen for approval.

This statewide contract is an "AR" (Authorization Required) contract. Authorization is required before purchase can be made. The authorization requirements and procedure is detailed in the attachment to the contract. Order may be placed only after authorization is received. This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

REPORTS: THE CONTRACTOR WILL SUBMIT QUARTERLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE 10 DAYS AFTER THE CALENDAR QUARTER.



CONTACTS:

ALL STATE AGENCIES AND POLITICAL
SUBDIVISIONS (EXCLUDING EDUCATION): TIM AGUILAR (719) 277-6937

EDUCATION ENTITIES: BOB LEVY (801) 531-3804

VERBAL ORDERS NOT ACCEPTED. FAX ORDERS TO (801) 575-8066

DISCOUNTS

CATEGORY A PRODUCTS	22%
CATEGORY B PRODUCTS	22%
CATEGORY H PRODUCTS	7%
HARDWARE AND SOFTWARE MAINTENANCE	33%
TRAINING	17%

Discounts apply to products purchased under this contract only. Prices are FOB Ddestination.

AUTHORIZED RESELLER - Use Vendor # shown below when making payments to this vendor under this contract.

PANURGY CORPORATION INC. (VENDOR #53785G)
857 W. SOUTH JORDAN PARKWAY
SUITE 200
SOUTH JORDAN UT 84095-8594
CONTACT: STEVEN HERRON
TELEPHONE: (801) 364-7007
FAX: (801) 364-7099

UINTA BUSINESS SYSTEMS (VENDOR#00256H A)
332 W. BUGATTI AVE
SALT LAKE CITY, UT 84115
CONTACT: DAVID TURNER
TELEPHONE: (801)461-7600
FAX: (801)486-4720

FINET COMMODITY CODE(S):

20496000000-WORKSTATIONS: SPARC, RISC, ETC. (FOR USE WITH CAD/CAM, ETC.)
20654000000-GEOGRAPHIC INFORMATION SYSTEMS (GIS)
90634000000-FREIGHT HANDLING; MATERIALS HANDLING
92045000000-SOFTWARE MAINTENANCE/SUPPORT